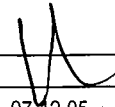


Date: Monday, 14/07/2008 8:23:38 AM  
User: Linda Lacelle

# Process Sheet

<b>Customer</b> :	CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b> :	GHW KIT	
<b>Job Number</b> :	40442			
<b>Estimate Number</b> :	13082			
<b>P.O. Number</b> :		<b>Part Number</b> :	D206648011	
<b>This Issue</b> :	14/07/2008	<b>S.O. No.</b> :		
<b>Prsht Rev.</b> :	NC	<b>Drawing Number</b> :	N/A	
<b>First Issue</b> :	/ /	<b>Project Number</b> :	N/A	
<b>Previous Run</b> :	39899	<b>Drawing Revision</b> :	L	
<b>Written By</b> :			<b>Material</b> :	
<b>Checked &amp; Approved By</b> :			<b>Due Date</b> :	21/07/2008
<b>Comment</b> :	Est Rev:A 07-12-05 New issue ENC 1080p		<b>Qty:</b>	6 Um: Each
	DD verified by:			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
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**Comment:** DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D206-648-011 CHG001

*CL*  
8/08/07/04 08/07/14

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2652	Bushing
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**Comment:** Qty.: 8.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

8 D2652 Bushing 39222

*S*  
*(46)*

*SP*

4.0	D2659	Lug Assembly
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**Comment:** Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)

Lug Assembly

Batch: 7680 9703 *(11)*

*S*  
*(46)*

*SP*

5.0	AN3C37A	BOLT
-----	---------	------



**Comment:** Qty.: 4.0000 EACH(s)/Unit Total : 24.0000 EACH(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN3C37A Bolt 108137

*S*

8/7/14

*SP*

Date: Monday, 14/07/2008 8:23:38 AM  
User: Linda Lacelle

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: GHW KIT

Job Number: 40442

Part Number: D206648011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 AN960JD10

Washer

108558

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 24.0000 Each(s)

NUT

batch:

107665

8/7/14

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-648-011

10.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-15